

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 20,11,60,000/- to INDUSTRIES, HOD Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

Dated:

G.O.Rt.No.:

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No.1814,Finanace (Expr.I&C) Department dt.20-04-2012
- 5. G.O.Rt.No.1920,Finanace (Expr.I&C) Department dt.23-04-2012

ORDER:

In pursuance of the orders issued in references read above, the INDUSTRIES, HOD is hereby issued a Budget Release Order for an amount of Rs.20,11,60,000/- (Rupees Twenty Crores Eleven Lakhs Sixty Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Awards to SSI Units for Productivity, Innovations and Safety Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2851-00-102-11-49-310-312	V	1,00	..	..	1,00	25	25	50
Scheme Name: Establishment of District Industries Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
2	2851-00-102-11-10-140-000	V	1,35	..	..	1,35	33	33	69
3	2851-00-102-11-10-010-011	V	1,07,50	..	..	1,07,50	26,87	26,87	53,76
4	2851-00-102-11-10-010-012	V	6,40	..	..	6,40	1,60	1,60	3,20
5	2851-00-102-11-10-010-013	V	30,20	..	..	30,20	7,55	7,55	15,10
6	2851-00-102-11-10-010-016	V	16,00	..	..	16,00	4,00	4,00	8,00
7	2851-00-102-11-10-010-017	V	1,75	..	..	1,75	43	43	89
8	2851-00-102-11-10-010-018	V	7,20	..	..	7,20	1,80	1,80	3,60
9	2851-00-102-11-10-010-019	V	40	..	..	40	10	10	20
10	2851-00-102-11-10-110-111	V	1,40	..	..	1,40	35	35	70
11	2851-00-102-11-10-130-131	V	2,00	..	..	2,00	50	50	1,00
Scheme Name: Grants from State Government to SSI Units for ISO-9000 Certification Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
12	2851-00-102-11-45-310-312	V	1,00	..	..	1,00	25	25	50
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
13	2851-00-102-11-01-260-000	V	67,98	..	..	67,98	16,99	16,99	34,00
14	2851-00-102-11-01-010-011	V	75,37	..	..	75,37	18,84	18,84	37,69
15	2851-00-102-11-01-010-012	V	4,52	..	..	4,52	1,13	1,13	2,26
16	2851-00-102-11-01-010-013	V	60,30	..	..	60,30	15,07	15,07	30,16
17	2851-00-102-11-01-010-016	V	15,07	..	..	15,07	3,76	3,76	7,55

18	2851-00-102-11-01-010-017	V	1,14	..	..	1,14	28	28	58
19	2851-00-102-11-01-010-018	V	7,53	..	..	7,53	1,88	1,88	3,77
20	2851-00-102-11-01-010-019	V	1,51	..	..	1,51	37	37	77
Scheme Name: Incentives for Industrial Promotion Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
21	2851-00-789-11-08-310-312	V	76,25,00	..	..	76,25,00	19,06,25	19,06,25	38,12,50
Scheme Name: Reconstruction of DIC Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
22	2851-00-102-11-52-270-272	V	10,00	..	..	10,00	2,50	2,50	5,00
Scheme Name: Technology Development Fund Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
23	2851-00-102-11-46-310-312	V	2,00	..	..	2,00	50	50	1,00
Total			80,46,62	..	..	80,46,62	20,11,60	20,11,60	40,23,42

The (**INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT
INDUSTRIES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Reins(Budget Computers)
The Fin (BG.I)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.